

Minutes of Regular Meeting of the Council of the Rural Municipality of Moosomin No. 121 held on Tuesday, November 12, 2025 at the Council Chambers at 602 Main Street, Moosomin, Saskatchewan.

Present were:	Reeve	David Moffatt
	Councilors,	
	Division 1,	Sean McTavish
	Division 2,	Rob Hanson
	Division 3,	Herb Doll
	Division 4,	Mark McCorriston
	Division 5,	Dale McAuley
	Division 6,	Ernest Dobson

Absent were:

Division 7, Vernon Hamilton

The meeting was called to order 8:37am by Reeve Moffatt.

25-267	Minutes	<i>Doll:</i> That the minutes of the regular meeting of council held October 14, 2025 are approved as distributed.
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CARRIED

25-268 Minutes *Hanson:* That the minutes of the special meeting of council held October 23, 2025 are approved as distributed.

CARRIED

25-269	Financial Activities	<i>Hanson:</i> That the statement of financial activities for the month of October 2025 are accepted as read.
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CARRIED

25-270	Accounts for Approval		<p><i>McCorriston:</i> That the list of Accounts for Approval, attached to and forming part of these minutes, covering Direct Payroll Deposits, Electronic Funds Transfers, Internet Bill Payments, Conexus Credit Union Cheque Number 26618-26633, in the amount of \$626,872.27 be approved for payment.</p>
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CARRIED

25-271 Bush Removal *McAuley*: That the municipality approve the removal of approx. 100 ft of bush along the northside of NW-26-14-30-W1 for improved equipment access. Work to be completed the renter- Sean McTavish.

CARRIED

25-272	Bush Pile Burial	<i>McAuley:</i> That the municipality contract the services of Rhino Dirt Works to bury the brush piles on the Fisher Back Road Construction project- north of NW-19-15-30-W1.
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CARRIED



25-273Rge Rd 1300
Bush Mulch

McAuley: That the municipality contract the services of Shredded Mulching to bush mulch the East side of SE-24-14-30-W1.

CARRIED

25-274Eco. Dev.
Officer

Hanson: That the municipality acknowledge the resignation of the Economic Development Officer Casey McCormac.

CARRIED

25-275Shop
Storage

McAuley: That the municipality agrees in principle that the rental tractor held by the Moosomin Airport Board could be stored in the RM Shop at 1942 Park Avenue, as long as there is no issue concerning insurance and liability of such. The administrator is to obtain a response from the RM's insurance.

CARRIED

Public Hearing for the Discretionary Use Permit 2025-007 for an expansion to an existing ILO at SE-09-15-31-W1 from 2900 AU to 4000AU, that the hearing be opened at 10:00am.

Person attending was a person representing the Ministry of Agriculture- to be present to answer any questions concerning their approve process for ILO.

25-276Zoning
Amend.

Doll: That the administrator be authorized to contact Beaton Planning to facilitate a Zoning Amendment to accommodate the multi-dwelling subdivision at Fieldstone Grove Estates.

Recorded vote was requested by Councilor McAuley.
Doll- Yes
Moffatt-Yes
Dobson-Yes
McCorriston-Yes

Hanson-Yes
McTavish-Yes
McAuley-No

CARRIED

25-277Baily
Pit

McAuley: That we contract the service of Gee Bee Construction to haul the remaining pile of pit run from the Baily pit (SE-05-14-30-W1) to the RM Shop (1942 Park Avenue).

CARRIED

Public Hearing the Discretionary Use Permit 2025-007 for an expansion to an existing ILO at SE-09-15-31-W1 from 2900 AU to 4000AU, that the hearing be closed at 11:00am.

No persons attended, no written correspondence received in regards to the above application.

AK
BR

- 25-278 Dev. Permit *Dobson*: That the municipality approves the discretionary use application # 2025-007 for the expansion to an existing ILO at SE-09-15-31-W1 from 2900AU to 4000AU.

CARRIED

Delegation of APAS at 11:05am-12:00pm- Present was area rep.- Trevor Green and Director of stakeholders Relations – Curtis Hemming. Gave a in depth report regarding the work that APAS has been working on over the last year and allowed for a Q&A period for council to ask about specific topics that could/would assist producers. (Ex. Strychnine use)

- 25-279 Revenue Sharing *McCorriston*: That the Council of the Rural Municipality of Moosomin #121 confirms that the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:
- Submission of the 2024 Audited Financial Statements to the Ministry of Government Relations;
 - Submission of the 2024 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;
 - In Good Standing with respect to reporting and remittance of Education Property Taxes;
 - Adoption of Council Procedures Bylaw;
 - Adoption of Employee Code of Conduct; and
 - All Members of Council have filed and annual updated their Public Disclosure Statements as required; and
- that we authorize the Chief Administrative Office to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

CARRIED

- 25-280 Coyote Bounty *McAuley*: That the municipality implement a coyote bounty effective Nov 12/2025, no retroactive submissions. The bounty is set at \$30.00/per 4 paws, verification must be submitted to the public works department. The bounty is only accessible to the ratepayers of the municipality.

CARRIED

- 25-281 Ivan Hoe Rd. *McAuley*: That the municipality close the Ivan Hoe Rd (Twp Rd 144), due to the recent road construction and and leave closed until favourable conditions in the spring of 2026.

CARRIED

- 25-282 Poole Rd Const. 2026 *McCorriston*: That the municipality proceed with the necessary fence relocation and bush removal along Twp Rd 142- north of 10,11 & 12-14-30-W1 (aka Poole Rd). This is preparing the right of way for 2026 construction of the road.

CARRIED



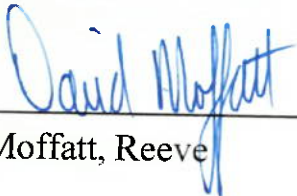
RM of Moosomin No. 121
November 12, 2025

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25-283 Adjourned *Doll:* That this meeting be adjourned at 1:15pm.

CARRIED

Adopted this 9th day of December, 2025



David Moffatt, Reeve



Kendra Lawrence – Administrator

R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00125 to 2025-00135

Bank Code - AP - ACCTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
26618	2025-10-16	Baker Tilly SK LLP (EFT)			
		136723	2024 Audit	14,400.00	14,400.00
26619	2025-10-16	Commissionaires (EFT)			
		42179	Bylaw Enforcement	346.50	346.50
26620	2025-10-16	Kendra Lawrence			
		2025 RMAA Div 1	2025 RMAA Div 1 Mileage	315.00	315.00
26621	2025-10-16	McNaughton High School			
		2025-2026	Yearbook donation 2025-2026	100.00	100.00
26622	2025-10-16	Municipal Sewer Maintenance (EFT)			
		2305	Sewer Maint - Bottom Half of Towr	4,157.40	4,157.40
26623	2025-10-16	Moosomin Senior Rangers			
		2025-26 Ad	1/4 page ad	250.00	250.00
26624	2025-10-16	Royal Canadian Legion #081			
		2025 Donation	Wreath - 2025	65.00	65.00
26625	2025-10-16	Tom's Electric (EFT)			
		36740	Lights in Admin offices - 4 lights	1,402.77	1,402.77
26626	2025-11-12	Alpha Male Mulching			
		11	48 hrs Mulching, Travel & Teeth	23,609.70	23,609.70
26627	2025-11-12	Celebration Ford Sales Ltd.			
		26941	Bumper Step Pad	215.12	215.12
26628	2025-11-12	Core Industrial Services LP			
		41907750	Vac/Hydrovac/Water 30-14-31	682.50	682.50
26629	2025-11-12	Ficek Transport Ltd.			
		R445368	Chemical Freight	137.21	137.21
26630	2025-11-12	Provincial Crack Sealing			
		121	Asphalt 709 & Crosson Low Level	9,601.50	9,601.50
26631	2025-11-12	Royal Canadian Legion			
		2025	Ad in Military Service Book	375.00	375.00
26632	2025-11-12	Sask Tel			
		9818742Oct2025	Shop Internet	133.09	133.09
26633	2025-11-12	SHA - Financial Services (EFT)			
		3513838	Water Testing - Harmony Place 2	23.00	
		3515092	Water Testing Rink	23.00	
		3515999	Water Testing	23.00	
		3516880	Water Testing Hall	23.00	92.00
Total Computer Cheque:					55,882.79

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
940	2025-10-16	A & T Tire (EFT)			
		177589-01	Backhoe- valve stem replace/repai	66.60	
		181032	1 Ton- Support bearing	532.97	599.57
941	2025-10-16	Borderland Co-Operative Ltd			
		August 2025	Fuel & Supplies	21,325.25	
		Sept 2025	Fuel & Supplies	16,898.30	38,223.55
942	2025-10-16	Les' Small Motors (EFT)			
		17964	Blades for mower	266.40	266.40
943	2025-10-16	RM of Martin No 122 (EFT)			
		2025-00035-01	2025 Sept Assist Admin & Fleming	2,013.74	2,013.74
944	2025-10-16	RPM Service Ltd (EFT)			
		WM07641	Loader Starter	3,875.43	
		7745-01	Loader Starter- core return	-1,670.02	
		CM14141	Hydraulic fitting- scraper	69.20	2,274.61
945	2025-10-31	Langenburg Redi-Mix Ltd (EFT)			
		1568137	Final Gravel Crush	199,830.26	199,830.26
946	2025-10-31	Moosomin Regional Park (EFT)			
		Oct 2025 MRP	October 2025 Collections	4,685.45	4,685.45
Total EFT:					247,893.58

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
202510Energy	2025-10-31	SaskEnergy			

R.M. of Moosomin
List of Accounts for Approval
Batch: 2025-00125 to 2025-00135

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202510Hail	2025-10-31	Saskatchewan Municipal Hail	Oct 2025	Wel-FH,H,WTP RM-Off&Shop	127.08	127.08
202510MC	2025-10-31	Collabria	Oct 2025	Collections - October 2025	464.76	464.76
202510MEPP	2025-10-31	MEPP	94603	Filters	1,419.17	1,419.17
202510Power	2025-10-31	SaskPower	Airport Ins 202	Airport Insurance	2,104.10	2,104.10
202510School	2025-10-31	Ministry of Finance	Oct 2025	Oct 2025 Water & PP 20-22	11,490.42	11,490.42
202510Source	2025-10-31	Canada Customs & Revenue Agenc	49400000023	Oct 2025 Power	2,124.11	2,124.11
202511JD	2025-11-12	Pattison Agriculture (JD Fin)	Oct 2025	School Collect 2025 October	7,006.41	7,006.41
			Oct 2025 RP1	Oct 2025 Source Deductions RP1	19,158.67	
			Oct 2025 RP2	Source Deductions RP2 Oct 2025	5,424.37	24,583.04
			3466657	Orb Kit	82.44	
			3473876	Fuel Filter	46.74	129.18
Total Online Banking:						49,448.27

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202511Phone	2025-11-12	Sask Tel				
			76478239Sept202	Office Internet Sept 25 2025	99.85	
			76478239Oct2025	Office Internet Oct 25 2025	99.85	
			94842571Sep2025	Securtek&WTP Phone Sept 22/25	133.45	
			94842571Oct2025	Securtek&WTP Phone Oct 22/25	133.45	
			94136823Sep2025	Office IBC Phone Sept 25-2025	335.82	
			94136823Oct2025	Office IBC Phone Oct 25-2025	335.82	1,138.24
Total Automatic Withdrawal:						1,138.24

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 964	101197539 Saskatchewan Ltd.				
		2025-684	Culverts on Springer Road	11,100.00	
		2025-683	Battery Road	146,907.39	158,007.39
PP - 946	Adair Construction Ltd (EFT)				
		2025217	Remove Fence SW 22-15-30	388.50	
		2025216	Fence NW 14-50-30	2,390.01	
		2025233	Fence SE 22-15-30	1,516.23	4,294.74
PP - 947	Borderland Co-Operative Ltd				
		Oct 2025	Fuel & Supplies	21,586.49	21,586.49
PP - 948	Brandt Tractor Ltd (EFT)				
		4177441	Backhoe blower motor & seal	1,276.85	1,276.85
PP - 950	C & K Cleaning (EFT)				
		2025-11	Nov 2025 Janitorial	410.00	410.00
PP - 951	Canadian Pacific Railway Co (EFT)				
		11171520	Signalized crossing - terminal	403.50	403.50
PP - 949	Capital I Industries (EFT)				
		241714	Hitch Pins for CAT Graders	488.59	488.59
PP - 954	Dean Godon - EFT				
		10	Pest Control Service 2025 277 x \$	12,465.00	12,465.00
PP - 952	Finning (EFT)				

R.M. of Moosomin
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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	71429	Insert	1,356.24	
	70739	Filters & Shims	880.68	
	70067	Wear Strips	866.83	
	69731	Filters, Key & Coolant	453.79	
	40598TR	Bolt & Locknut (Aug 15-2024)	23.53	
	39302	Filters (Aug 02-2024)	190.03	
	38058TR	Filters (July 23-2024)	538.64	
	37885	Fuel Cap (July 19-2024)	269.72	
	63348	Hydraulic Oil	314.03	
	63071	Hydraulic Oil	300.77	
	126743	Hydraulic Oil	1,570.19	
	62744	Mirrors	450.79	
	60859	Bulk Oil	15,873.00	
	79361	Fuel Cap	272.58	
	73513	Wear Strips	1,607.32	
	42503	Nuts, Bolts, Washers, Brackets	2,167.20	
	62041	Credit for parts & service	-19,000.00	8,135.34 ✓
PP - 953	Flatlander Express (EFT)			
	83590	Freight Charges	66.40	66.40 ✓
PP - 955	Loraas Disposal (EFT)			
	8239862	Garbage/Recycle Service	764.93	
	8237406	Garbage/Recycle Service	165.92	930.85 ✓
PP - 956	MazerGroup/Moosomin (EFT)			
	34688	Hydrualic Hose & Fitting	53.45	53.45 ✓
PP - 957	Mazergroup Napa Moosomin (EFT)			
	200-092704	Black Cable Ties	46.39	46.39 ✓
PP - 958	Moosomin Home Hardware (EFT)			
	11275	Hi Vis TShirt	99.89	
	11289	Water	6.00	
	11395	Water	6.00	111.89 ✓
PP - 959	Munisoft (EFT)			
	3274	Counter Receipts	311.12	311.12 ✓
PP - 963	RM of Martin No 122 (EFT)			
	2025-00056	2025 Oct Assist Admin & Fleming	431.52	431.52 ✓
PP - 961	Redhead Equipment Ltd (EFT)			
	6756	Scraper Bilts & Bolt Kit	1,270.48	1,270.48 ✓
PP - 962	Rhino Dirt Works Ltd. (EFT)			
	2024164	Install Culvert Campbell & McMulle	2,081.25	
	2024163	Culvert on White Road	2,830.50	4,911.76 ✓
PP - 960	Saskatchewan Public (EFT)			
	2048825262	Radios	432.90	432.90 ✓
PP - 967	The World Spectator (EFT)			
	199031	Discretionary Use Ad	357.00	357.00 ✓
PP - 965	Town of Moosomin (EFT)			
	250028-023	Payment Received in Error-SK Elk	3,827.85	3,827.85 ✓
PP - 966	Twin Auto & Ag (EFT)			
	Oct 2025	Supplies	590.82	590.82 ✓
Total Proposed Payments:				220,410.32

Total AP: 574,773.20

Bank Code - MUN AIR - Municipal Airport Bank

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
66- Man	2025-11-12	Rocky Mountain Equipment	43195	Install Snow Blower on Tractor	921.32	921.32
67- Man	2025-11-12	Tom's Electric (EFT)	36939	Windsock Progress Payment	12,311.29	12,311.29
Total Computer Cheque:						13,232.61

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
202511AirPower	2025-11-12	SaskPower	188700916479	Airport Power July 03 to Oct 02/25	540.82	540.82
Total Online Banking:						540.82

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP - 69	Beaton Planning (EFT)	RM121-Sep2025	Airport Subdivision- Zoning	269.01	269.01
PP - 70	McDougall Gauley LLP (EFT)	759096	Airport PST Legal	2,011.32	2,011.32
Total Proposed Payments:					2,280.33

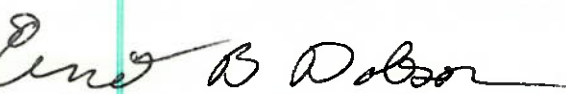

Total MUN AIR: 16,053.76
Grand Total: 590,826.96

Certified Correct This November 12, 2025

+ Payroll 36,045.31
626,872.27


Reeve

Administrator

Cheque Reconciliation Report

For Period End Dates:

01Oct2025 to 31Oct2025

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	GIB002	530	530	21	11Oct2025	2521	16Oct2025	1953.82	Open
Deposit	LAW001	510	510	21	11Oct2025	2521	16Oct2025	3011.94	Open
Deposit	HEA001	530	530	21	11Oct2025	2522	16Oct2025	3249.97	Open
Deposit	JAM001	530	530	21	11Oct2025	2523	16Oct2025	1953.59	Open
Deposit	KEN001	530	530	21	11Oct2025	2524	16Oct2025	1912.81	Open
Deposit	MOF002	530	530	21	11Oct2025	2525	16Oct2025	291.27	Open
Deposit	OSB001	530	530	21	11Oct2025	2526	16Oct2025	2117.53	Open
Deposit	STE001	530	530	21	11Oct2025	2527	16Oct2025	2215.88	Open
Deposit	GIB002	530	530	22	25Oct2025	2522	30Oct2025	2032.82	Open
Deposit	LAW001	510	510	22	25Oct2025	2522	30Oct2025	3011.94	Open
Deposit	HEA001	530	530	22	25Oct2025	2523	30Oct2025	3019.67	Open
Deposit	JAM001	530	530	22	25Oct2025	2524	30Oct2025	1990.78	Open
Deposit	KEN001	530	530	22	25Oct2025	2525	30Oct2025	1975.78	Open
Deposit	OSB001	530	530	22	25Oct2025	2526	30Oct2025	2116.35	Open
Deposit	STE001	530	530	22	25Oct2025	2527	30Oct2025	2215.88	Open
Deposit	HAM001	580	WELW	10	31Oct2025	2510	31Oct2025	2506.05	Open
Deposit	BOW001	585	WAST	10	31Oct2025	2510	31Oct2025	469.23	Open

Report Summary

Outstanding Deposits:	36045.31	(17)
Total:	36045.31	(17)